

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. -----

To ..... (Payee)

PAID BY

DPS-1013  
COPY 1 OF 2

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	(P)
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I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 5/26/58 \*Payee \_\_\_\_\_  
(no certificate required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

### Differences

Amount verified; correct for

(Signature or initials) EE

Total	31,249.94
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31.24994

Per	Title	(Signature or initials)
Contract No.	Date	Req. No.
		Date
		Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By 

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_ CONTRACTING OFFICER

Date \_\_\_\_\_

Title                      **APPROVING OFFICER**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ } payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be the same, such as the capacity in which he signs, must appear. For example: "John Doe Company, per [name of signatory], [signature]".

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

00879R000100170015-1

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**STATINTL**

**Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170015-1**

**Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170015-1**

May 26, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
24	W/E 5/11/58	5/19/58	\$ 13,279.81
25	W/E 5/18/58	5/26/58	<u>31,249.94</u>
			\$ 44,529.75

5/18/58

## ACCOUNTS PAYABLE

FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION										ACCOUNTS PAYABLE															
FORM STL - 660																									
BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Class	Cost	Element	TR.	CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	Account							M.J.O.	S.D.	Work Order					
24	05	15	8	22			05	16	352							50	25	40	22	12501	5048	04	3	300 300 * 300 **	
Continued Sheet #2																									

6

5

4

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Continued I Slut #2

5/18/58

12240	
12240	*
12240	**
12540	***

Continued to Sheet # 6

DATE 5/18/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		VENDOR	GROSS	DISCOUNT	FOR	COST	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		CHG.	Element	CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
17	05	12	8	5319	45186		06	06	464					50	25	40	22	12501	5049	13	1	45000
18	05	13	8	4865	45220		05	19	1411					50	25	40	22	12501	5049	13	1	2790
																						47790 *
																						47790 **
																						Continued to Sheet # 4

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Sheet 44

THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
17	05	12	08	24470	45153		06	10	1873					50	25	27	20	12501	5049	20	1	8250
18	05	13	08	17465	45151		05	12	392					50	25	27	20	12501	5049	20	1	1581
22	05	13	08	17947	45242		05	16	1012					50	25	27	20	12501	5049	20	1	1530
24	05	15	08	1412	45301		06	06	1708					50	25	27	20	12501	5049	20	1	38230
23	05	15	08	22			05	16	352					50	25	27	20	12501	5049	20	1	5527
25	05	16	08	3929	45307		05	19	47					50	25	27	20	12501	5049	20	1	9200
				16281	45241		06	10	181					50	25	27	20	12501	5049	20	1	5944
																						70382 *
																						70382 **
																					Continued to Sheet 45	





THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

FORM STL - 680											THE RAMO-WOOLLEDGE CO. CHARGE												
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Class Code	Elem. Code	TH. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day								Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
17	05	12	8	60849	45210		06	10	136						50	25	27	20	12501	5049	90	1	20311 20311 *
18	05	13	8	DM-151255	45079		06	05	92						50	25	40	00	12501	5049	90	1	18735
19	05	14	8	DM-15822	39509		05	15	26						50	25	40	00	12501	5049	90	1	11375-
20	05	16	8	DM-16283	42575		05	19	286						50	25	40	00	12501	5049	90	1	2100
21	05	16	8	DM-16364	42575		05	19	286						50	25	40	00	12501	5049	90	1	3150
22	05	16	8	DM-16595	43285		05	19	286						50	25	40	00	12501	5049	90	1	21800
23	05	16	8	DM-1437	41142		05	19	286						50	25	40	00	12501	5049	90	1	100100-
24	05	16	8	DM-1605	42575		05	19	286						50	25	40	00	12501	5049	90	1	700-
25	05	16	8	DM-1607	43284		05	19	286						50	25	40	00	12501	5049	90	1	67090-*
17	05	12	8	40374	41625		05	15	171						50	25	40	22	12501	5049	90	1	375
18	05	13	8	58743	44931		06	10	136						50	25	40	22	12501	5049	90	1	2556
19	05	13	8	16191	45188		05	16	181						50	25	40	22	12501	5049	90	1	3288
20	05	13	8	208560	44770		06	10	290						50	25	40	22	12501	5049	90	1	720
21	05	14	8	20827	45029		05	30	231						50	25	40	22	12501	5049	90	1	135
22	05	14	8	5333203	44237		06	09	236						50	25	40	22	12501	5049	90	1	179850
23	05	14	8	3951	44984		05	30	369						50	25	40	22	12501	5049	90	1	1004
24	05	14	8	CM-1627	39509		05	15	26						50	25	40	22	12501	5049	90	1	11375
25	05	14	8	9013706	39509		05	15	26						50	25	40	22	12501	5049	90	1	1145
26	05	15	8	57113	45078		06	09	236						50	25	40	22	12501	5049	90	1	55875
27	05	15	8	22			05	16	352						50	25	40	22	12501	5049	90	1	1790
28	05	15	8	233055	45309		06	10	127						50	25	40	22	12501	5049	90	1	16650
29	05	16	8	16958	42575		05	19	286						50	25	40	22	12501	5049	90	1	23800
26	05	16	8	16966	41142		05	19	286						50	25	40	22	12501	5049	90	1	49000
																					Sheet # 2		345263 *
																					Total		298484 **
																							2286142 ***
																							125.40
																							22986.82